

FILED

MAR 03 2014

CITY CLERK

APPROPRIATION NO. 1, 2015

AN ORDINANCE TO APPROPRIATE MONEY RECEIVED FOR EXPENSES INCURRED DURING THE YEAR 2015.

WHEREAS, the City of Terre Haute has received reimbursement for demolition of condemned structure expenses and it is now necessary to appropriate such money into the EDIT account for expenditure in 2015; now, therefore:

BE IT ORDAINED by the Common Council of the City of Terre Haute, Vigo County, Indiana, that for the expenses of said municipal corporation the following sum of money is hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM: EDIT #0404	\$13,055.00	\$13,055.00
TO: Demo of Unsafe Buildings #0404-0096-03-432.018	\$13,055.00	\$13,055.00
TOTAL	\$13,055.00	\$13,055.00

Introduced by: _____ Don Morris, Councilman

Passed in open Council this _____ day of _____, 2015.

_____ John Mullican, President

ATTEST: _____ Charles P. Hanley, City Clerk

Presented by me to the Mayor this _____ day of _____, 2015.

_____ Charles P. Hanley, City Clerk

Approved by me, the Mayor, this _____ day of _____, 2015.

_____ Duke A. Bennett, Mayor

ATTEST: _____ Charles P. Hanley, City Clerk

REQUEST FOR ADDITIONAL APPROPRIATION

(For Approval by Mayor, Controller, and City Council)

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND EDIT (0404) DATE 2-20-2015

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 13,055.00</u>
TO:	<u> </u>			<u>\$</u>
TO:	<u> </u>			<u>\$</u>
TO:	<u> </u>			<u>\$</u>

Total Amount to Be Appropriated \$ 13,055.00

Department Head Approval:
(Forward to Mayor)

Signature

Date:

Mayoral Approval:
(Forward to Controller)

Signature

Date:

Controller Approval:
(Forward to Legal)

Signature

Date:

Received by Legal:

Date

Appropriation # 1

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.

Lambert,Cliff

To: Council
Cc: Gambill, Stephannie; Edwards,Michelle; Rhonda Oldham; Redv Comm; Redv Staff
Subject: Request of 2-23-15 for Add'l App DEMO recaptured EDIT \$13,055.00
Attachments: EDIT Demo Feb 20 2015.pdf

Greetings, Pres Mullican, Finance Chair Morris & Council Friends:

We are starting this 2015 year with continued success in collecting demo liens on properties. Attached please find a request to the Council for an additional EDIT Demo appropriation of \$ 13,055.00 of recently "recaptured" funds to continue our Redevelopment Commission work of slum & blight removal of condemned structures for the City. At present we have 75 structures in the "pipeline" for demolition. Thank you for your support of our dept's effort in this regard. If you have any questions, please do not hesitate to contact me.

Cliff

Cliff Lambert
Executive Director
City Of Terre Haute, Department Of Redevelopment
17 Harding Ave, room 301
Terre Haute, IN 47807

E-mail; Cliff.Lambert@terrehaute.in.gov
Phone: 812.244.2399
Fax: 812.235.3652

RECEIVED
FEB 23 2015
CITY LEGAL



RANDALL L. JACOBS
INGRID C. JACOBS

48-719/1110

2992

13 Feb 2015

Pay to the order of: City of Terre Haute Department of Redevelopment \$ 13,055.00
Thirteen thousand and fifty-five ⁰⁰/₁₀₀



CLASSIC

CENTRAL NATIONAL BANK
P.O. Box 2515, Waco, TX 76702-2515, (817) 716-3600

1505 S. Center Invoice

2992

Date 8/27/2014

INVOICE

TO: RANDALL LEE & INGRID CATHERINE JACOBS
801 RAYLEE CIRCLE
HEWITT TX 76643

1

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

ON: 1505 S. CENTER

Tax Parcel Number: 18-06 28480009

**CITY OF
TERRE HAUTE
DEPARTMENT OF
REDEVELOPMENT**

City Hall
17 Harding Avenue, Room 301
Terre Haute, IN 47807-3455

Phone: 812.244.2393
Fax: 812.244.2395

www.threeddevelopment.org

DUKE A. BENNETT
Mayor

CLIFF LAMBERT
Executive Director

FOR	AMOUNT
* DEMO Costs EDIT AA	10450
Plus Administrative Costs	50
Contract # 222 Award Date: 8/3/2014 Contractor: HOGG	
Costs for Boarding, Sealing, and/ or Clean-up EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT AA	100
Plus Administrative Costs	50
Date: 9/18/2014 Contractor: BLLIS	
Costs for Asbestos Abatement EDIT AA	2355
Plus Administrative Costs	50
Date: 8/5/2014 Contractor: C & B	
Costs for Debris Weight Estimates EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Ownership Information EDIT AA	0
Plus Administrative Costs	0
Date: 9/22/2008 Contractor: HEN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes EDIT AA	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable:

\$13,055

*DEMO=Demolition REP=Repair SC=Site Clearance BSC=Board, Seal, Clean

all
edit
WB

7/19/15

Please
advise when
check clears
bank
WB